

**2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS OS
(003-RSP-0714)**

2.7.1 Summary of Progress and Procedures

Activities during the month of September 1997, consisted of preparation of the monthly report and invoice, and conducting updates on Sverdrup's Project Management System (SPMS).

2.7.2 Progress Activity Report

The following activities were conducted during the month of September:

Task 1 - Project Planning and Support

- Preparation of invoice and monthly report and update SPMS.

Task 2 - Community Relations

- No activities were performed under this task.

Task 3 - Field Investigation

- No activities were performed under this task.

Task 7 - Assessment of Risk

- No activities were performed under this task.

Task 8 - Treatability Study/Pilot Testing

- No activities were performed under this task.

Task 9 - Remedial Investigation report

- No activities were performed under this task.

Task 10 - Remedial Alternative Screening

- No activities were performed under this task.

Task 11 - Remedial Alternative Evaluation

- No activities were performed under this task.

Task 12 - FS Report and RI/FS Report

- No activities were performed under this task.

Task 13 - Post RI/FS Support

- No activities were performed under this task.

Task 15 - Work Assignment Close Out

- No activities were performed under this task.

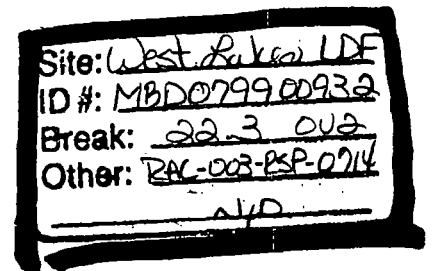


TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 10/01/97

	Budgeted Workplan			Actual			Variance		
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
<u>Task 1</u> Project Planning and Support	9/15/95	12/31/96*	100%	9/15/95		30%			
<u>Task 2</u> Community Relations	To be determined	----	0%						
<u>Task 3</u> Field Investigation	2/3/97	----	0%	2/3/97					
<u>Task 7</u> Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NA
<u>Task 8</u> Treatability Study/Pilot Testing	To be determined	----	0%						
<u>Task 9</u> Remedial Investigation Report	8/96	12/31/96*	100%	8/96		30%			
<u>Task 10</u> Remedial Alternatives Screening	To be determined	----	0%						

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 10/03/97 CONT.

	Budgeted Workplan			Actual			Variance		
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 11 Remedial Alternatives Evaluation	To be determined	----	0%						
Task 12 FS Report and RI/FS Report	To be determined	----	0%						
Task 13 Post RI/FS Report	To be determined	----	0%						
Task 15 Work Assignment Close Out	10/01/96	12/31/96*	100%						

* Project work extending beyond the scheduled due dates are due to PRP schedule slippage and are not reported as variances.

2.7.4 Schedule Variances Corrective Actions Taken and Planned

None

2.7.5 Anticipated Activity for Next Reporting Period

Await further direction from the Work Assignment Manager.

RAC Work Assignment Cost Variance Report (WA-1)

For Work Performed: 09/06/97-10/03/97

Contractor: Sverdrup Environmental, Inc.
 Contract Number: 68-W5-0014
 Work Assignment Number: 003-RSP-0714
 Work Assignment Title: West Lake Landfill
 Work Assignment Form: Term

Billing Category	(A)		(B)		(C)		(D) (B+C)		(E)		(F) (E-D)	
	Current Month Total		Cumulative Total		Cost to Complete (Estimate)		Total Performance (Estimate)		Approved Work Plan Budget		Variance	
	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
PLOE		27.53		5,086.35		13,746.65		18,833.00		18,833.00		0.00
Clerical	0.0	0.00		71.25		1,311.75		1,383.00		1,383.00		0.00
Total Direct Labor		27.53		5,157.60		15,058.40		20,216.00		20,216.00		0.00
Overhead		55.06		10,681.95		30,116.79		40,798.74		38,413.00		(2,385.74)
Direct Charges		0.00		25.25		2,639.75		2,665.00		2,665.00		0.00
Travel		0.00		441.55		285.45		727.00		727.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
CDM Federal	0.0	0.00		1,026.73		0.00		1,026.73		0.00		(1,026.73)
Terracon	0.0	0.00		1,440.60		23,538.93		24,979.53		28,657.48		3,677.95
M. Steele Enterprises	0.0	0.00		0.00		0.00		0.00		0.00		0.00
Zambrana	0.0	0.00		0.00		0.00		0.00		0.00		0.00
CRS	0.0	0.00		270.00		0.00		270.00		0.00		(270.00)
Subpool												
Fixed Price		0.00		3.23		(3.23)		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00		0.00		0.00
Subtotal		82.59		19,046.91		71,636.09		90,683.00		90,678.48		(4.52)
Base Fee		5.84		981.24		2,654.76		3,636.00		3,636.00		0.00
Award Fee		0.00		0.00		5,453.00		5,453.00		5,453.00		0.00
Total		88.43		20,028.15		79,743.85		99,772.00		99,767.48		(4.52)

RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)

For Work Performed: 09/06/97-10/03/97

Contractor: Sverdrup Environmental, Inc.
 Contract Number: 68-W5-0014
 Work Assignment: West Lake Landfill
 Work Assignment Type: Term

Site: 0.0

Billing Category	Incurred Current Month													
	Invoiced Current Month													
	(A)	(B)	(C)	(D)	(E)	(F)	(G)							
	Cumulative Amount Invoiced	Monthly Invoice Total	Adjustments for Previous Months	Current Month Incurred and Invoiced	Current Month Incurred, not Invoiced (est.)	Current Month Total Incurred (estimate)	Cumulative Amount Incurred (estimate)							
	LOE Dollars	LOE Dollars	LOE Dollars	LOE Dollars	LOE Dollars	LOE Dollars	LOE Dollars							
Direct Labor														
P4		371.28		0.00	0.0	0.00		0.00	0.0	0		0		371
P3		970.01		0.00	0.0	0.00		0.00	0.0	0		0		970
P2		2,796.43		12.81	0.0	0.00		12.81	0.0	0		13		2,796
P1		260.78		0.00	0.0	0.00		0.00	0.0	0		0		261
T2		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
T1		687.85		14.72	0.0	0.00		14.72	0.0	0		15		688
Total PLOE		5,086.35		27.53	0.0	0.00		27.53	0.0	0		28		5,086
CL		71.25		0.00	0.0	0.00		0.00	0.0	0		0		71
Total Direct Labor		5,157.60		27.53	0.0	0.00		27.53	0.0	0		28		5,158
Overhead		10,681.95		55.06		0.00		55.06		0		55		10,682
Direct Charges		25.25		0.00		0.00		0.00		0		0		25
Travel		441.55		0.00		0.00		0.00		0		0		442
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
CDM Federal		1,026.73	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		1,027
Terracon		1,440.60	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		1,441
M. Steele Enterprises		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Zambrana		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
CRS		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		270
Subpool														
Fixed Price		3.23		0.00		0.00		0.00		0		0		3
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
G&A		0.00		0.00		0.00		0.00		0		0		0
Subtotal		19,046.91		82.59		0.00		82.59		0		83		19,047
Base Fee		981.24		5.84		0.00		5.84		0		6		981
Award Fee		0.00		0.00		0.00		0.00		0		0		0
Work Assignment Total		20,028.15		88.43		0.00		88.43		0		88		20,028

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number: 68-W5-0014 Work Assignment: 003-RSP-0714 Activity: RI/FS OS
 Work Assignment Title: West Lake Landfill
 Period of Performance: 09/13/95 - 12/31/96 WA Form: Term
 Contractor Name: Sverdrup Environmental, Inc. Invoice Number: 28
 Invoice Service Delivery Date: 09/06/97-10/03/97 Invoice Date: October 17, 1997

Task Category Code: PP
 Task 1: Project Planning and Support

PRIME CONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4						
1) Robert M. Young				274.02		
2) Arl A. Altman				97.26		
P-4 Subtotal	0.0	0.00		371.28		831
P-3						
1) Charles M. Gross				944.39		
2) Dennis F. Boll				25.62		
P-3 Subtotal	0.0	0.00		970.01		1,012
P-2						
1) Jon B. Niffenegger		12.81		2,151.90		
2) Michael W. McCurdy				11.47		
P-2 Subtotal		12.81		2,163.37		3,144
P-1						
P-1 Subtotal		0.00		0.00		0
T-2						
T-2 Subtotal		0.00		0.00		0
T-1						
1) Aimee E. Hamilton				572.12		
2) David W. Schull		14.72		102.98		
3) Maria V. Cordova				12.75		
T-1 Subtotal		14.72		687.85		493
TOTAL, PROFESSIONAL		27.53		4,192.51		5,480.00
Clerical						
1) Cindy M. Geivett				71.25		
				0.00		
				0.00		
TOTAL, CLERICAL		0.00		71.25		389
TOTAL, DIRECT LABOR		27.53		4,263.76		5,869.00
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		190
Supplies		0.00		0.00		0
Mail/Courier		0.00		25.25		432
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		145
Advertising		0.00		0.00		0
Other		0.00		0.00		0
Subtotal, ODCs		0.00		25.25		767
Travel		0.00		441.55		552
Equipment		0.00		0.00		0
Subpool		0.00		3.23		0
Pollution Liability Insurance		0.00		0.00		0
TOTAL, DIRECT COSTS		0.00		470.03		1,319
TOTAL, PRIME DIRECTS (LOE/HOURS & COST)		27.53		4,733.79		7,188
INDIRECT COSTS						
Fringe Benefits	0.00%	0.00		0.00		0
Overhead - Office	200.00%	55.06		8,806.97		11,153
Overhead - Field	105.00%	0.00		0.00		0
Handling	0.00%	0.00		0.00		0
G&A	0.00%	0.00		0.00		0
TOTAL, PRIME INDIRECT COSTS		55.06		8,806.97		11,153
Base Fee		5.84		780.71		1,024
TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)		88.43		14,321.47		19,365

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number: 68-W5-0014
 Work Assignment Title: West Lake Landfill
 Period of Performance: 09/13/95 - 12/31/96
 Contractor Name: Sverdrup Environmental, Inc.
 Invoice Service Delivery Date: 09/06/97-10/03/97

Work Assignment: 003-RSP-0714
 WA Form: Term
 Invoice Number: 28
 Invoice Date: October 17, 1997

Activity: RI/FS OS

TOTAL OF ALL TASKS

PRIME CONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

P-4

P-4 Subtotal	0.0	0.00		371.28		1,585
P-3						

P-3 Subtotal	0.0	0.00		970.01		2,699
P-2						

P-2 Subtotal		12.81		2,796.43		13,683
P-1						

P-1 Subtotal		0.00		260.78		283
T-2						

T-2 Subtotal		0.00		0.00		0
T-1						

T-1 Subtotal		14.72		687.85		583
TOTAL, PROFESSIONAL		27.53		5,086.35		18,833

Clerical

TOTAL, CLERICAL		0.00		71.25		1,383
TOTAL, DIRECT LABOR		27.53		5,157.60		20,216

DIRECT COSTS

ODC's						
Reproduction		0.00		0.00		469
Supplies		0.00		0.00		0
Mail/Courier		0.00		25.25		996
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		1,000
Advertising		0.00		0.00		200
Other		0.00		0.00		0
Subtotal, ODCs		0.00		25.25		2,665

Travel		0.00		441.55		727
Equipment		0.00		0.00		0
Subpool		0.00		3.23		0
Pollution Liability Insurance		0.00		0.00		0
TOTAL, DIRECT COSTS		0.00		470.03		3,392

TOTAL, PRIME DIRECTS (LOE/HOURS & COST)		27.53		5,627.63		23,608
--	--	-------	--	----------	--	--------

INDIRECT COSTS

Fringe Benefits		0.00		0.00		0
Overhead - Office		55.06		10,681.95		38,413
Overhead - Field		0.00		0.00		0
Handling		0.00		0.00		0
G&A		0.00		0.00		0
TOTAL, PRIME INDIRECT COSTS		55.06		10,681.95		38,413

Base Fee		5.84		981.24		3,636
----------	--	------	--	--------	--	-------

TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)		88.43		17,290.82		65,657
--	--	-------	--	-----------	--	--------

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Number:	28		
Invoice Service Delivery Date:	09/06/97-10/03/97	Invoice Date:	October 17, 1997		

Task: Category Code: PP
Task 1: Project Planning and Support

TOTALS FOR TASK 1

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
PRIME CONTRACTOR						
TOTAL, DIRECT LABOR (LOE/HRS)		27.53		4,192.51		5,480.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		71.25		389.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		25.25		767.00
Travel		0.00		441.55		552.00
Equipment		0.00		0.00		0.00
Subpool		0.00		3.23		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		55.06		8,806.97		11,153.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		5.84		780.71		1,024.00
TOTAL, TASK 1 COSTS		88.43		14,321.47		19,365.00
CDM FEDERAL PROGRAMS CORP.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		367.65		0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		38.59		0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		44.34		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		546.02		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		30.13		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	0.0	0.00		1,026.73		0.00
TERRACON ENVIRONMENTAL, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		223.24		1,483.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		158.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		345.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		502.73		3,695.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		26.08		228.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	0.0	0.00		752.05		6,682.00
M. STEELE ENTERPRISES, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
ZAMIRANA ENGINEERING, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	0.0	0.00	0.0	0.00	0.0	0.00

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number: 68-W5-0014 Work Assignment: 003-RSP-0714 Activity: RI/FS OS
 Work Assignment Title: West Lake Landfill
 Period of Performance: 09/13/95 - 12/31/96 WA Form: Term
 Contractor Name: Sverdrup Environmental, Inc. Invoice Number: 28
 Invoice Service Delivery Date: 09/06/97-10/03/97 Invoice Date: October 17, 1997

Task Category Code: PP
 Task 1: Project Planning and Support

TOTALS FOR TASK 1

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		270.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 1 COSTS	0.0	0.00		270.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS)						
TOTAL, DIRECT LABOR (LOE/HRS)		27.53		5,053.40		6,963.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		109.84		547.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		69.59		1,112.00
Travel		0.00		441.55		552.00
Equipment		0.00		0.00		0.00
Subpool		0.00		3.23		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		55.06		9,855.72		14,848.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		56.21		228.00
TOTAL, BASE FEE (Prime)		5.84		780.71		1,024.00
TOTAL, TASK 1 COSTS		88.43		16,370.25		26,047.00

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number: 68-W5-0014 Work Assignment: 003-RSP-0714
 Work Assignment Title: West Lake Landfill
 Period of Performance: 09/13/95 - 12/31/96 WA Form: Term
 Contractor Name: Sverdrup Environmental, Inc. Invoice Number: 28
 Invoice Service Delivery Date: 09/06/97-10/03/97 Invoice Date: October 17, 1997

Activity: R/FS OS

TOTAL OF ALL TASKS
TOTALS FOR ALL TASKS

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
PRIME CONTRACTOR						
TOTAL, DIRECT LABOR (LOE/HRS)		27.53		5,086.35		18,833.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		71.25		1,383.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		25.25		2,665.00
Travel		0.00		441.55		727.00
Equipment		0.00		0.00		0.00
Subpool		0.00		3.23		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		55.06		10,681.95		38,413.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		5.84		981.24		3,636.00
TOTAL, ALL TASKS		88.43		17,290.82		65,657.00
CDM FEDERAL PROGRAMS CORP.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		367.65		0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		38.59		0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		44.34		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		546.02		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		30.13		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00		1,026.73		0.00
TERRACON ENVIRONMENTAL, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		421.94		7,138.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		158.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		876.00
Travel		0.00		0.00		751.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		950.20		16,430.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		68.46		1,016.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00		1,440.60		27,142.00
M. STEELE ENTERPRISES, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00	0.0	0.00	0.0	0.00
ZAMIRANA ENGINEERING, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00	0.0	0.00	0.0	0.00

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number: 68-W5-0014 Work Assignment: 003-RSP-0714
 Work Assignment Title: West Lake Landfill
 Period of Performance: 09/13/95 - 12/31/96 WA Form: Term
 Contractor Name: Sverdrup Environmental, Inc. Invoice Number: 28
 Invoice Service Delivery Date: 09/06/97-10/03/97 Invoice Date: October 17, 1997

Activity: RI/FS OS

TOTAL OF ALL TASKS

TOTALS FOR ALL TASKS

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		270.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00		270.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS)						
TOTAL, DIRECT LABOR (LOE/HRS)		27.53		6,145.94		25,971.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		109.84		1,541.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		69.59		3,541.00
Travel		0.00		441.55		1,478.00
Equipment		0.00		0.00		0.00
Subpool		0.00		3.23		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		55.06		12,178.17		54,843.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		98.59		1,016.00
TOTAL, BASE FEE (Prime)		5.84		981.24		3,636.00
TOTAL, ALL TASKS		88.43		20,028.15		92,799.00